



**OFFICE OF THE CHIEF PROCUREMENT OFFICER  
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

**PURCHASE ORDERED ISSUED TO**  
77482

Midwest Fence Corp  
900 North Kedzie Avenue  
Chicago IL 60651

**DATE**  
3/24/2014  
**F.O.B. POINT**

**THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS**

**PURCHASE ORDER NO.**  
**188047 - 000- OP**  
**REQUISITION NO.**  
00113064 OR

**COOK COUNTY FEIN: 36-6006541**  
**ILLINOIS SALES TAX EXEMPT: E-9998-2013-04**  
**FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

**SHIP TO** Facilities Management  
Criminal Justice Administration Bldg  
2650 S. California Avenue  
CHICAGO IL 60608-5145

**DELIVERY INSTRUCTIONS**

Doug Mika

773-674-7658

DEPT NO

2001109

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	fence repair cut and repalce approximately 1" to 1.5" of three verticle gate frame members. raise entlre bottom horizontal pipe frame member and guide rail. Externally sleeve and weld three verticle gate members. Re-trminate gate fabric, re-tle fabric to gate frame. Emergency Purchase Order	1.00 JB	1,381.0000	1,381.00	2001109.540360
		*****	Total Order	*****	1,381.00

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

**RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)**

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

**Authorized Signature:**

**Date:**

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.  
**CHIEF PROCUREMENT OFFICER**

**Date:**

*Shannon E. Andrews* 24 March 2014